



കേരള സർക്കാർ  
Government of Kerala  
2015



Regn. No. KERBIL/2012/45073  
dated 5-9-2012 with RNI  
Reg. No. KL/TV(N)/634/2015-17

# കേരള ഗസറ്റ് KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്  
PUBLISHED BY AUTHORITY

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Vol. IV	Thiruvananthapuram, Tuesday	1191 ചിങ്ങം 9 9th Chingam 1191	No.
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## PART IV

# Private Advertisements and Miscellaneous Notifications

## BAR COUNCIL OF KERALA Disciplinary Committee

### NOTIFICATION

[No. 5/2015]

No. KBC/DC/Cir./1101/2015.

14th July 2015.

It is hereby notified for general information that Shri. K. V. Manoj Kumar, Advocate, Trade Centre Building, Yogasala Road, Kannur-670 001 enrolled with the Bar Council of Kerala on 7-1-1996 vide roll No. K/211/1996 has been Suspended from practice for a period of six months from 11-7-2015 vide order dated 11-7-2015 of the Disciplinary Committee of the Bar Council of Kerala in D C Enquiry No. 14/2014.

(Sd.)  
Secretary,  
Bar Council of Kerala.

## **BAR COUNCIL OF KERALA**

### **AUDITOR'S REPORT**

1. We have examined the Balance Sheet as at 31st March 2012, and the Income & Expenditure account for the year ended on that date, attached herewith, of The Bar Council of Kerala, Bar Council Bhavan, High Court Campus, Kochi-31. These financial statements are the responsibility of the management of the council. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit included examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also included assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:—

- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- (B) In our opinion, proper books of accounts have been kept by the Bar Council of Kerala so far as appears from our examination of such books.
- (C) The Balance sheet and the Income & Expenditure account dealt with by this report are in agreement with the books of account maintained by the Council.
- (D) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, give a true and fair view:—
  - (i) In the case of the balance sheet, of the state of affairs of The Bar Council of Kerala as at 31st March 2012, and
  - (ii) In the case of the Income & Expenditure account, of the excess of Income over expenditure of the Council for the year ended on that date.

Kochi-18

FOR GEORGE & JOSEPH ASSOCIATES

20-7-2013.

*Chartered Accountants* (FRN006630S)

42/1378, Kanjiramukkil Building,  
Mariakutty John Road (Kompara),  
Ernakulam North P. O.,  
Kochi-682 018, Kerala  
Phone:(Off) 0484-2395335

(Sd.)

JOSEPH V. VARGHESE, B.Sc. FCA,

Mob: 9447260531, 9142089280  
Email:cageorge.joseph@gmail.com

*Partner*  
Memb. No. 201983.

**Balance Sheet as at 31st March 2012**

<i>Liabilities</i>	<i>SCH</i>	<i>Amount</i>	<i>Assets</i>	<i>SCH</i>	<i>Amount</i>
CAPITAL FUND:—			Fixed Assets	D	9,934,797.90
Opening Balances		34,132,588.06			
Add:—Excess Income over Expenditure		2,754,155.94	Investments	E	26,098,736.84
Endowments	A	316,127.56	CURRENT ASSET		
			Deposit, Loans and Advances	F	907,709.03
Bar Council of India Welfare Committee		2,000,000.00			
			Bar Council of Kerala Trust		2,500,000.00
Security Deposit	B	611,375.00			
			Cash and Bank Balances	G	1,148,123.79
Current Liabilities	C	775,121.00			
Total		40,589,367.56	Total		40,589,367.56

For, The Bar Council of Kerala

Secretary

Treasurer

For GEORGE & JOSEPH ASSOCIATES  
Chartered Accountants (FRN 006630S)

(Sd.)

JOSEPH V. VARGHESE, B.Sc. FCA

Kochi-18,  
20-7-2015.Partner  
Memb. No. 201983.**Income & Expenditure Account for the year ended 31st March 2012**

<i>Expenditure</i>	<i>Amount</i>	<i>Income</i>	<i>Amount</i>
(1)	(2)	(3)	(4)
To Salary & Allowances to staff	2,135,589.00	By Certificate Fees	479,700.00
„ Salary & Allow. to Secretary	597,896.00	„ Enrolment Fees	527,125.00
„ Postage, Telegram & Telephone	114,562.17	„ Registration Fees	1,976,400.00
„ Seminar Expenses	200,000.00	„ Entry Pass Collection	198,875.00
„ Meeting Expenses	165,563.00	„	„
Late Fees	594,000.00		
„ Printing & Stationery	200,965.40	„ Transfer Fees	80,500.00
„ Travelling Expenses	7,709.00	„ Identity Card Fee	83,112.00
„ Election Expenses	1,038,154.00	„ Complaint Fees	52,950.00
„ Legal Expense	4,220.00	„ Application Fees	1,201,000.00
„ Miscellaneous Expenses	65,694.20	„ Resumption Fees	535,000.00
„ TA&DA to Secretary	9,272.00	„ Praticce Certificate Fee	24,200.00
„ Refund of Fees	25,000.00	„ Suspension Delay Condonation Fee	145,000.00
„ Nomination Fee Refund	145,000.00	„ Fee From Photographer	17,325.00
„ Members T A&DA	1,092,874.00	„ Guest Room Rent	400.00
„ Bank Charges	538.32	„ Auditorium Service charges	13,000.00
„ Photo copying Expenses	27,572.00	„ Sale of Stickers	19,440.00

To	Repair & Renewals	46,600.50	By	Rent received	136,500.00
„	Wages & Allowances	133,375.00	„	Interest Received	230,543.03
„	Guest Room Expenses	765.00	„	Interest Accrued on FD	2,308,322.06
„	Assistance to Bar Association	80,000.00	„	Miscellaneous Income	142,783.00
„	Electricity Charges	134,905.00	„	Duplicate Certificate fees	23,000.00
„	Audit Fee & TDS Filing	34,000.00	„	Enrolment Processing Fee	62,500.00
„	Water Charges	5,640.00	„	Refund of Automation Expenses	14,071.00
„	Consumables	3,980.00	„	Special Fee	1,255,000.00
„	Annual Maintenance Charges	56,063.00			
„	Interaction with Associations	1,000.00			
„	Diesel For Generator	11,839.00	„	JR Lawyers Proff Devolopment Course	145,853.00
„	Advertisement	11,115.00			
„	PF Contribution	200,246.00			
„	Depreciation	670,599.56			
„	Excess Income over Expenditure				
	Transferred to Balance Sheet	2,754,155.94			
	<b>Total</b>	<b>10,120,746.09</b>		<b>Total</b>	<b>10,120,746.09</b>

For, The Bar Council of Kerala

For GEORGE & JOSEPH ASSOCIATES,  
Chartered Accountants.(FRN 006630S)  
(Sd.)

Cochin-18, Secretary Treasurer  
20-7-2015

JOSEPH V. VARGHESE B.Sc. FCA,

Partner,  
Memb. No. 201983.

#### Schedules Forming Part of Balance Sheet as on 31-3-2012

##### Schedule-A-Endowments

Indigent and Disabled Advocate fund	29,839.12
Legal Aid to Poor Fund	3,475.29
Mannath Krishna Menon Medal	185,060.05
Nelluvai Neelakanda Iyyer Prize	37,936.00
P. K. Kesavan Nair Fund	42,885.00
Saradha Krishna Iyyer Prize	16,932.10
<b>Total</b>	<b>316,127.56</b>

##### Schedule: B-Security Deposit

Defect Liability Deposit	61,375.00
Security Deposit-Dhanalakshmi Bank	550,000.00
<b>Total</b>	<b>611,375.00</b>

##### Schedule-C-Current Liabilities

Audit Fee Payable	80,000.00
Aid for Enrolement	5,000.00
KAWFTC	329,841.00
Suspense Receipt	5,330.00
Bar Council of Kerala Trust (Advocates Act Book Fees)	354,950.00
<b>Total</b>	<b>775,121.00</b>

**Schedule:—E-Investments Fixed Deposits**

Dhanalakshmi Bank	10,081,824.29
Union Bank of India	12,848,324.66
Central Bank of India	130,500.00
Bank of India	1,432,054.01
State Bank of India	1,606,033.88

**Total** **26,098,736.84**

**Schedule:— F-Deposits Loans & Advances***Loan to Staff*

Loan to Ajayan	500,000.00
Less : Loan Repay Ajayan	30,000.00
	470,000.00

Add : Accrued Interest (Current Year)	4,800.00	474,800.00
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Loan to Sunil (Opening Balance)	208,000.00
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Less:- Loan Repay Sunil	33,000.00
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175,000.00
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Add : Accrued Interest (Current Year)	18,102.38	193,102.38
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Loan to Prasad (Opening Balance)	112,000.00
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Less : Loan Repay Prasad	22,000.00
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90,000.00
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Add : Accrued Interest (Current Year)	12,397.00	102,397.02
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Loan to Sivaraman (Opening balance)	42,000.00
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Less :—Loan Repayment Sivaraman	22,000.00
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20,000.00
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Add :—Accrued Interest (Current Year)	18,608.21	38,608.21
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Loans to Vijayan (Opening Balance)	40,000.00
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Less:—Loans Repay Vijayan	22,000.00
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18,000.00
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Add:—Accrued Interest (Current Year)	8,163.42	26,163.42
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**FESTIVAL ADVANCES TO STAFF**

Shivaraman	3,400.00
Vijayan	3,400.00
Prasad	3,400.00
Ajayan	3,400.00
Nirmala	3,400.00
Sunil	3,400.00
	20,400.00

**Other Advances:—**

Electricity Deposit	46,238.00
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Telephone Deposit	6,000.00
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**Total** **907,709.03**

**Schedule:— G-Cash & Bank Balances**

Dhanalakshmi Bank Ltd. A/c 11799	36,682.35
Dhanalakshmi Bank Ltd. A/c 22	643,984.75
Central Bank of India A/c 5502	12,936.38
Central Bank of India A/c 5503	16,932.10
Central Bank of India A/c 5504	79,560.05
State Bank of India A/c 2588	3,476.00
State Bank of India A/c 2589	29,839.00
Union Bank of India A/c No. 18183	14,471.00
Union Bank of India A/c 7011	12,885.00
Union Bank of India A/c 6217	237,152.49
Cash in Hand	60,204.67

**Total** **1,148,123.79**

SCHEDULE D: FIXED ASSETS

THE BAR COUNCIL OF KERALA, HIGH COURT CAMPUS, COCHIN-682 031

<i>Sl. No.</i>	<i>Particulars</i>	<i>W.D.V. as on 1-4-2011</i>	<i>Addition</i>	<i>Total</i>	<i>Depreciation</i>		<i>W.D.V. as on 31-3-2012</i>
					<i>Rate</i>	<i>Amount</i>	
1	Building	6,972,753.75	1,041,710.00	8,014,463.75	0%	..	8,014,463.75
2	Library	26,197.07		26,197.07	10%	2,910.78	23,286.29
3	Furniture	203,911.97		203,911.97	10%	22,656.88	181,255.09
4	Typewriter	729.35		729.35	10%	72.94	656.42
5	Cycle	21.69		21.69	10%	2.17	19.52
6	Electrical Fittings	68,401.70	1,916.00	70,317.70	15%	10,547.66	59,770.05
7	Office Equipments	61,458.02	1,040.40	62,498.42	15%	9,374.76	53,123.66
8	Xerox Machine	64,511.18	150,000.00	214,511.18	15%	32,176.68	182,334.50
9	Fax Machine	19,148.56		19,148.56	15%	2,872.28	16,276.28
10	Computer & Software	26,553.55	698,360.00	724,913.55	60%	434,948.13	289,965.42
11	Lift	107,399.20		107,399.20	15%	16,109.88	91,289.32
12	Overhead Projector .	3,656.47		3,656.47	15%	548.47	3,108.00
13	Aquaguard	2,536.32		2,536.32	20%	507.26	2,029.06
14	Air Conditioner	28,538.88		28,538.88	20%	5,707.78	22,831.10
15	Office Furnishing	727,564.14	8,818.00	736,382.14	10%	73,638.21	662,743.93
16	Generator	374,998.71		374,998.71	15%	56,249.81	318,748.90
17	Punching Machine	15,172.50		15,172.50	15%	2,275.88	12,896.63
	Total	8,703,553.06	1,901,844.40	10,605,397.46		670,599.56	9,934,797.90